

VENDOR PAYMENTS
Health Services and Development Agency
JULY 2013

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	126.00
Apple Inc	Data Processing	2,994.00
Aramark	Supplies and Materials	69.29
Canon Solutions America Inc	Rentals and Insurance	289.62
Fedex Freight East Inc	Communications	88.06
J & M Corporate Catering	Supplies and Materials	629.00
Johnson City Public Library	Travel	50.00
Matthew Bender & Co Inc	Prof Services Third Party	77.28
Meschelle Manley Deen	Prof Services Third Party	357.00
Mountain Glacier LLC	Supplies and Materials	41.25
Staples Advantage	Supplies and Materials	66.17